

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-2-2009 to 22-3-2009 – Sanctioned – Orders – Issued.

---

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2252

Dated:1105-2009.

Read:

Airtel Bills No. 9908384446, 9949990968,  
9949990958, 9949990953, 9949990957,  
9949990954, 9949990952, 9949990956,  
9949990967, 9959558411, 9849990986,  
dt.24-3-2009

&&&

ORDER:-

Sanction is hereby accorded for payment of Rs.5763-00 (Rupees Five thousand seven hundred and sixty three only) to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phones charges on the cellular phones provided to the officers in General Administration (Elections) Department as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3) This order does not require the concurrence of Finance Department under the orders in force.

T. DAKSHINA MURTY  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begunpet, Hyderabad.

Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 2252, General Administration (Elections.C)  
Department, Dated: 11 -05-2009.

Cellphone No.	Period	Cellphone allotted to	Monthly Charges	Servoce Tax5 %	Discount	Bill Amount Rs.
9908384446	23-3-2009 to 22.4.2009	Addl.. CEO (TD)	923.25	95.13	--	1018.63
994990968	23-3-2009 to 22.4.2009	P.S. to C.E.O.	147.50	15.20	--	162.70
9949990968	23-3-2009 to 22.4.2009	S.O. A Section	252.50	26.22	--	280.72
9949990953	23-3-2009 to 22.4.2009	S.O. B Section	349.00	35.95	--	384.95
9949990957	23-3-2009 to 22.4.2009	S.O. C-Section	430.00	44.29	--	474.29
9949990954	23-3-2009 to 22.4.2009	S.O. D Section	262.00	26.99	--	288.99
9949990952	23-3-2009 to 22.4.2009	S.O. E Section	625.00	63.55		625.00 *
9949990956	23-3-2009 to 22.4.2009	S.O. F Section	625.00	59.64	--	625.00 #
9949990967	23-3-2009 to 22.4.2009	Godown Supervisor	445.10	45.84	--	490.94
9959558411	23-3-2009 to 22.4.2009	Project Manager	625-00	103.41	--	625.00 &
9849990986	23-3-2009 to 22.4.2009	Project Manager	625-00	64.33	--	625.00 \$
		Total				5763.06 or 5763.00

\* Total Rs.680.55 The excess amount of **Rs.55.55 (680.55-625)** will be paid by the concerned officer in cash.

# Total Rs. 638.64 The excess amount Rs. 13.64 (638.64-625) will be paid by the concerned officer in cash.

& Total Rs. 1107.41 The excess amount Rs.482.41 (1107.41 – 625) will be paid by the concerned officer in cash.

& Total Rs. 688.83 The excess amount Rs.63.83 (688.83 – 625) will be paid by the concerned officer in cash.

**(Rs. 5,763/- (Rupees Five Thousand Seven Hundred and Sixty Three Only)**

T. DAKSHINA MURTY  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
ADDITIONAL SECRETARY TO GOVERNMENT

SECTION OFFICER